

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 3
2. Amendment/Modification No.  P00001	3. Effective Date  2002OCT08	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630  EMAIL: EMMERTM@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6)  DCMA ST PETERSBURG 9549 KOGER BLVD GADSDEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455  SCD C PAS NONE ADP PT HQ0338		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS 2930 COMMONWEALTH BLVD TALLAHASSEE FL 32303-0000  TYPE BUSINESS: Large Business Performing in U.S.			9A. Amendment Of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification Of Contract/Order No.  DAAE20-02-P-0459		
			10B. Dated (See Item 13)  2002OCT07		
Code 0HGX3		Facility Code 02978			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARGARET I EMMERT EMMERTM@RIA.ARMY.MIL (309)782-7149	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2002OCT08

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-P-0459 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS		

SUPPLEMENTAL INFORMATION

Purchase Order For: Slip Clutch Assy-Bradley  
Modification For: Administrative Corrections  
Amount Of Modification: \$ -0-  
Adjustment To Total Award Amount: \$ -0-

This modification is issued to correct the following administrative errors:

1. The Contractor's Proposal number on Block 16 of the basic award should be GDTO #N1126-R1 Dated 2002SEP16.
2. The Warrenty verbage on Page 4 of 10 of the basic award should read: Warranty: No warrenty exists, failure of item after acceptance would be covered by FAR.
3. The Obsolence verbage on Page 4 of 10 of the basic award should read: Obsolete Parts: Future obsolence items, not currently known, will be GDLS responsibility to make best efforts to locate an alternate qualified source. Should the Government require a qualification of another source and/or First Article Testing of said source, the costs shall be the responsibility of the Government.
4. The delivery schedule is changed to reflect the 259 days ARO after receipt of order stipulation of GDLS's proposal.

As a result of the above corrections, the total purchase order price is neither increased nor decreased.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>47</div><div>EA</div><div>\$ 678.79000</div><div>\$ 31,903.13</div></div> <div>NSN: 1005-01-145-9279 NOUN: SLIP CLUTCH ASSEMBL FSCM: 19207 PART NR: 12292923 SECURITY CLASS: Unclassified PRON: M121A488M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091305H955 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 47 23-JUN-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0459/0000</div>				